

EXHIBIT B

Part 3

RAC2 TECHNICAL STATUS REPORT

July 28, 2007 to August 31, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study
(RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Eric Kroger/DAY, Site Manager
PERIOD ENDING: August 31, 2007
COPIES: WAM: [REDACTED], USEPA, Region 5
PM: [REDACTED] CH2M HILL, Milwaukee, WI
RTL: [REDACTED], CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): CH2M HILL reviewed the PRP's letter proposing to locate a job trailer onsite. Minimal project management activities were also performed.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		35	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the PRP's *RI/FS Work Plan*. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

CH2M HILL will attend a site visit with USEPA.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

Work Assignment Number: 027-RSBD-BS2B
Work Assignment Title: SOUTH DAYTON
Contractor Name: CH2M HILL INC
Contract Number: EP-S3-09-01
S393: BS2B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	8/ASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	7/28/07
Type Site:	R&FS Oversight	Reporting Period To:	6/3/07
Type Furling:	Pipeline	Invoiced Date:	9/18/07
Work Assignment Status:	ON-GOING	Invoiced Number:	A016
Performance Based:	No	Invoiced Purpose:	Monthly Progress

Test Number:	Test Type:	Project Planning and Support	Test Category Code:
1			00

Name	Job Classification	PROJECT PLANNING AND SUPPORT				Task Category Code: PP			
		Current		Cumulative		Approved Budget			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR									

PRIME CONTRACTOR

Direct Labor

100

TOTAL PROFESSIONAL

TOTAL PROFESSIONAL

Project

Clerical

OTAL, ~~CONFIDENTIAL~~
OTAL, PRIME DIRECT LABOR

778.06
28,263.46

This report contains confidential business information.

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SBD: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Str: RFS Overright
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 7/28/07
Reporting Period To: 8/31/07
Invoice Date: 9/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PR

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL PRIME DIRECTS 26,785.01 82,168.11

REPORT 1

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL CONSTRUCTORS
Contract Number: EP-S5-08-01
SSID: B52B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Bldr: RDFS Overnight
Type Fending: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 7/28/07
Reporting Period To: 9/31/07
Invoice Date: 9/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	PROJECT PLANNING AND SUPPORT				Task Category Code: PP			
			Current		Cumulative		Approved Budget			
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Professional

Clerical

TOTAL, CLERICAL

TOTAL, PRIME DIRECT LABOR

TOTAL, PRIME DIRECTS

230.86

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RS8D-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-S5-08-01
SSRD: B52B
Status: OH
Regions: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
W/A Form: TERM
Type Site: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
W/A Period of Performance Start: 10/2/08
W/A Period of Performance End: 9/30/09
Reporting Period From: 7/2/07
Reporting Period To: 6/31/07
Invoice Date: 9/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
[REDACTED]							
[REDACTED]							
[REDACTED]							
[REDACTED]							
TOTAL PROFESSIONAL							
TOTAL CLERICAL							
TOTAL TEAM SUB DIRECT LABOR							
TOTAL TEAM SUB DIRECTS							13,988.67

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RDFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/19/07
 Invoice Number: A016
 Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOSHours	Dollars	LOSHours	Dollars	LOSHours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 1 COSTS

96,128.76

REPORT 1

Work Assignment Number: 027-RS8D-862B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: R/FS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/23/07
 Reporting Period To: 9/31/07
 Invoice Date: 9/19/07
 Invoice Number: A018
 Invoice Purpose: Monthly Progress

Task Number: 3
 Task Title: FIELD INVESTIGATION DATA ACQUISITION
 Task Category Code: F100
 Task Category Code Description: FIELD INVESTIGATION DATA ACQUISITION

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professionals)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 3 COSTS

46,915.78

REPORT 1

Work Assignment Number: 027-RS8D-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/19/07
 Invoice Number: A018
 Invoice Purpose: Monthly Progress

Task Number: 7 Task Title:

RISK ASSESSMENT
 SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 7 COSTS

16,866.62

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-08-01
S&B: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RDFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 7/28/07
Reporting Period To: 8/31/07
Invoice Date: 9/19/07
Invoice Number: A016
Invoice Purpose: Monthly Progress

Task Number: 18
Task Title: REMEDIATION INVESTIGATION REPORT
Task Category Code: DR
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 8 COSTS



 24,172.57

REPORT 1

Work Assignment Number: 027-RSD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/19/07
 Invoice Number: A018
 Invoice Purpose: Monthly Progress

Task Number: 10 Task Title: REMEDIAL ALTERNATIVES SCREENING

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 10 COSTS						18,462.16

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-ASBD-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B62B
State: OH
Region: 5

Work Area Code: RS
Action Code: BO
Operable Unit: 01
WA Form: TERM
Type Site: RUMS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 7/28/07
Reporting Period To: 8/31/07
Invoice Date: 9/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Task Number: 027-ASBD-B62B-01 Task Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH Task Category Code: RS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 12 COSTS



 19,587.89

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/28/07
 Reporting Period To: 6/31/07
 Invoice Date: 9/19/07
 Invoice Number: A018
 Invoice Purpose: Monthly Progress

Task Number: 13 Task Title: POST RIFS SUPPORT Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professionals)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 13 COSTS						12,254.81

SUBTOTAL, DIRECT LABOR (Professionals)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 13 COSTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-8528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
S&D: 8528
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RIFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 7/28/07
Reporting Period To: 8/31/07
Invoice Date: 9/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Task Number: 15
Task Title: WORK ASSIGNMENT/TASK ORDER CLOSE OUT
Task Category Code: CO
SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOSEHours	Dollars	LOSEHours	Dollars	LOSEHours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 15 COSTS

1,458.57

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RS80-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-05-01
 SSID: B52B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RA/FS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period:
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 7/28/07
 Reporting Period To: 8/31/07
 Invoice Date: 9/19/07
 Invoice Number: A018
 Invoice Purpose: Monthly Progress

Cost Elements	WORK ASSIGNMENT TOTALS ALL TASKS				Approved Budget	
	Current		Cumulative		LOE/Hours	Dollars
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (Professional)
 TOTAL DIRECT LABOR (Clerical)
 WORK ASSIGNMENT TOTAL DIRECT COSTS
 Other Direct Costs
 Travel
 Computer
 PLI ()
 TOTAL INDIRECT COSTS (Fringe, OH, G&A)
 TOTAL TEAM SUB FEES ()
 TOTAL BASE FEES ()
 TOTAL PERFORMANCE FEE ()
 TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

[REDACTED]

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-R8SD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 852B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
W/A Form: TERM
Type Site: RDFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE 10/2/06
W/A Period of Performance Start: 9/30/09
W/A Period of Performance End: 7/28/07
Reporting Period From: 8/31/07
Reporting Period To: 9/19/07
Invoice Date: A018
Invoice Number: Monthly Progress
Invoice Purpose:

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	PLI	ODC4	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT.	CODE	LOE	LABOR \$	LABOR \$	LABOR \$	PREMIUM						COSTS		\$
1	PP														734.01

Work Assignment Subtotal

Team Sub-Total

Base Fee

Performance Fee

TOTAL

734.01

REPORT 21

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSD-B828

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-06-01

SSID: 852B

Status: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RUFFS Overlight

Type Fencing: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 7/26/07

Reporting Period To: 8/31/07

Invoice Date: 9/19/07

Invoice Number: A018

Invoice Purpose: Monthly Progress

Cumulative-To-Date

TASK		PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	PLJ	DDG	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	LABOR \$	HOURS	LABOR \$	PREMIUM							COSTS		\$
1	PP														32,071.24

Team Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

Total Expenditure Used Dollars:

32,071.24

Adjustments/Disallowed Costs

TASK		INVOICE	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE	NUMBER	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
TOTAL								

Note: Cumulative Total Includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.
A019

Sheet No. 27

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-85-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE
Term Form

South Dayton Dump & Landfill Sit
Work Assignment 027-RSBD-B52B
For the month of SEPTEMBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				32,758.52
21. LESS PRIOR PAYMENTS				32,071.24
22. TOTAL AMOUNT DUE				687.28

>>> THIS VOUCHER CONTAINS CONFIDENTIAL BUSINESS INFORMATION <<<
(350914)

RAC2 TECHNICAL STATUS REPORT
September 1, 2007 to September 28, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study
(RI/FS) Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: [REDACTED] DAY, Site Manager
PERIOD ENDING: September 28, 2007
COPIES: WAM: [REDACTED] USEPA, Region 5
PM: [REDACTED] CH2M HILL, Milwaukee, WI
RTL: [REDACTED] CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the PRP's RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

CH2M HILL will attend a site visit with USEPA.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

Work Assignment – Task Level Specific Detail Report

Contract Period:	BASE
WA Period of Performance Start:	10/2/06
WA Period of Performance End:	9/30/09
Reporting Period From:	9/1/07
Reporting Period To:	9/28/07
Invoiced Date:	10/1/07
Invoiced Number:	A019
Invoiced Purpose:	Monthly Progress

Work Area Code:	RS
Action Code:	BD
Operable Unit:	01
WA Form:	TERM
Type Site:	RUFFS Oversight
Type Funding:	Pipeline
Work Assignment Status:	ON-GOING
Performance Based:	No

Task Number: 1

PROJECT PLANNING AND SUPPORT

Name	Job Classification	Task Category Code: PP				
		Current		Cessative		Approved Budget
		Months	Dollars	Months	Dollars	
PRIME CONTRACTOR						

PRIME CONTRACTOR

Direct Labor

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TOTAL, PRIME DIRECT LABOR

This report contains confidential business information.

REPORT 1 Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
BMD: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUPS Overaign
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 9/1/07
Reporting Period To: 9/23/07
Invoice Date: 10/19/07
Invoice Number: A019
Invoice Purpose: Monthly Progress

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL, ~~XXXXXXXXXXXX~~ 82,188.11

REPORT 1

Work Assignment Number: 027-RSBD-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL CONSTRUCTORS
 Contract Number: EP-S6-06-01
 SSID: B528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WIA Form: TERM
 Type Site: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 9/1/07
 Reporting Period To: 9/29/07
 Invoice Date: 10/19/07
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	Current				Cumulative				Task Category Code: PP	
			LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars	Approved Budget	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL

Clerical

TOTAL

TOTAL

TOTAL PRIME DIRECTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-S8-08-01
SBD: B02B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE 10/2/06
WA Period of Performance Start: 9/30/09
WA Period of Performance End: 9/1/07
Reporting Period From: 9/28/07
Reporting Period To: 10/1/07
Invoice Date: A019
Invoice Number: Monthly Progress
Invoice Purpose:

Task Number	Task Title	PROJECT PLANNING AND SUPPORT										Task Category Code		99
Name	Job Classification	Current		Cumulative		Approved Budget								
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars							
TEAM SUB CONTRACTOR														

Direct Labor												
TOTAL												
TOTAL												
TOTAL TEAM SUB DIRECT LABOR												
TOTAL TEAM SUB DIRECTS												13,958.87

REPORT 1

Work Assignment Number: 027-R98D-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S6-06-01
 SSID: 8528
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Overight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 9/1/07
 Reporting Period To: 9/28/07
 Invoice Date: 10/19/07
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT
 SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS) Task Category Code: 00

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 1 COSTS

88,126.70

REPORT 1

Work Assignment Number: 027-RS8D-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
S&C: B62B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 9/1/07
Reporting Period To: 9/28/07
Invoice Date: 10/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Work Assignment -- Task Level Specific Detail Report

Task Number: 3
Task Title: FIELD INVESTIGATION DATA ACQUISITION
Task Category Code: B
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR ██████████
 SUBTOTAL, DIRECT LABOR ██████████
 SUBTOTAL, TASK 3 COSTS 44,915.78

REPORT 1

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SBD: 852B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERU
 Type Site: RIFS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/08
 Reporting Period From: 9/1/07
 Reporting Period To: 9/29/07
 Invoice Date: 10/19/07
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

Task Number: 27 Task Title: RISK ASSESSMENT (Task Category Code: RA)

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, DIRECT LABOR						
SUBTOTAL, TASK 7 COSTS						

SUBTOTAL, DIRECT LABOR (REDACTED)
 SUBTOTAL, DIRECT LABOR (REDACTED)
 SUBTOTAL, TASK 7 COSTS

18,866.52

REPORT 1

Work Assignment Number: 027-RS80-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S8-08-01
 B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 9/1/07
 Reporting Period To: 9/28/07
 Invoice Date: 10/19/07
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

REVENUE INVESTIGATION REPORT SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Redacted)
 SUBTOTAL, DIRECT LABOR (Redacted)
 SUBTOTAL, TASK 9 COSTS

24,172.57

REPORT 1

Work Assignment Number: 027-RSBD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-35-08-01
 SSID: B528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BO
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/08
 WA Period of Performance End: 9/3/09
 Reporting Period From: 9/1/07
 Reporting Period To: 9/28/07
 Invoice Date: 10/19/07
 Invoice Number: A019
 Invoice Purpose: Monthly Progress

Task Number: 10747 Task Title: REMEDIAL ALTERNATIVE SCREENING
 Task Category Code: RS
 SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR ()
 SUBTOTAL DIRECT LABOR ()
 SUBTOTAL TASK 10 COSTS

18,462.15

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Bids: RIFS Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 9/1/07
Reporting Period To: 9/28/07
Invoice Date: 10/19/07
Invoice Number: A018
Invoice Purpose: Monthly Progress

Task Number: 12
Task Title: Task Category Code: PR
SS REPORT:
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR
 SUBTOTAL DIRECT LABOR
 SUBTOTAL TASK 12 COSTS

19,597.89